

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing, Stationery & Stores Purchase Department – Budget Estimates Provision 2013-14 – Budget Release Order issued for an amount of ₹ 3,58,000/- (Rupees Three lakhs fifty eight thousand only) under Non Plan to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 955

Dated 18-04-2013.
Read

G.O.Rt.No.1811, Finance (Expr.Home & Law) Department,
dated 04-04-2013.

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ORDER :

In the G.O. read above the Finance (Expr.Home & Law) Department have issued Budget Release Order for an amount of ₹ 3,58,000/- (Rupees Three lakhs fifty eight thousand only) under Non - Plan from the Budget Estimates Provision 2013-14 towards 1st installment to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 3,58,000/- (Rupees Three lakhs fifty eight thousand only) under Non - Plan from the Budget Estimates Provision 2013-14 towards 1st installment to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in B.E. 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1.	2058-00-001-00-74-270-271	V	8	--	--	8	--	8	--
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2.	2058-00-103-00-04-310-311	V	3,00	--	--	3,00	--	3,00	--
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDO Remarks:									
3.	2058-00-001-00-01-310-312	V	50	--	--	50	--	50	--
Total			3,58	--	--	3,58	--	3,58	--

P.T.O.

4. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to

The Finance (Exp.Home & Law) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER